



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure – Animal Husbandry, Dairy Development & Fisheries Department – Reimbursement of Rs.**310/-** incurred by Sri T. Jay Raj Singh., Joint Secretary to Government towards News Paper Bill Charges for the month of **June 2009** – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No.352

Dated:10.07.2009.

Read the following:-

- 1) G.O.Ms.No.449, GA(OP.VII) Dept., dated: 04-09-2006.
- 2) From M/s. Praveen News Paper Agencies& Magazine Agent, Hyderabad Bills dated 02-07-2009.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of **Rs.310/-** (Rupees Three hundred and ten only) towards reimbursement of News Paper Bill Charges incurred by Sri T. Jay Raj Singh., Joint Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department at his residence for the months of **June 2009** for the following News Papers:-

Sl. No.	Name of the News Paper	Amount April
1	Deccan Chronicle	75.00
2	Hindi Milap	110.00
3	Chandamama	125.00
	Total	310.00

2) The expenditure sanctioned in Para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services, 090-Secretariat, 19-AH DD & F Department - 130-Office Expenses, 132 - Other Office Expenses".

3) The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of **Sri T. Jay Raj Singh., Joint Secretary to Government**, Animal Husbandry, Dairy Development & Fisheries Department for the amount sanctioned at Para 1 above.

4) This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:-

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER